



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2019-20 - Comprehensive Budget Release Order for Rupees Twenty eight crore thirty four lakh eighty nine thousand five hundred seventy nine only (Rs.28,34,89,579/-) - Quarterly Distribution of Budget for the Principal Chief Conservator of Forests - Orders - Issued.

FINANCE (FMU- EFS&T, MA&UD, CRDA) DEPARTMENT

G.O.Rt.No.:1457

Dated:06-09-2019

Read the following:-

- 1 . GO Ms.No.69 , Finance (Budget-I) Department , dt. 14-08-2019
- 2 . GO Ms.No.99 , Finance (Budget-I) Department , dt. 14-08-2019
- 3 . GO Ms.No.101 , Finance (Budget-I) Department , dt. 14-08-2019
- 4 . GO Ms.No.65 , Finance (Budget-I) Department , dt. 31-07-2019
- 5 . GO Ms.No.69 , Finance (Budget-I) Department , dt. 14-08-2019
- 6 . GO Ms.No.101 , Finance (Budget-I) Department , dt. 14-08-2019

ORDER:

- 1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Principal Chief Conservator of Forests for an amount of Rs. 28,34,89,579 /- Rupees Twenty eight crore thirty four lakh eighty nine thousand five hundred seventy nine for the period from April 01, 2019 to March 31, 2020 i.e., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.
- 2) Upon receipt of this order, the Principal Chief Conservator of Forests is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters
- 3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.
- 4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 75 Finance (TFR) Department dated 03.04.2014.
- 5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATYANARAYANA K V V

SPECIAL SECRETARY TO GOVERNMENT

To

Environment, Forest, Science & Technology Department, Secretariat

Principal Chief Conservator of Forests, Guntur.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, (A&E), AP, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Principal Chief Conservator of Forests

(All values are in Rupees)

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2402 Soil and Water Conservation							
M.H. 102 Soil Conservation							
S.H. 04 Afforestation etc. in Machkund Basin							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	27,000	0	14,850	5,400	6,750	27,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	36,000	0	19,800	7,200	9,000	36,000	0
S.D.H. 133 Water and Electricity Charges	94,000	13,499	38,201	18,800	23,500	94,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	36,000	0	19,800	7,200	9,000	36,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	18,000	0	9,900	3,600	4,500	18,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	6,580	0	3,619	1,316	1,645	6,580	0
S.D.H. 138 Office Expenses - Internet Charges/Broadband	16,000	0	8,800	3,200	4,000	16,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	16,000	0	8,800	3,200	4,000	16,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	1,65,000	0	90,750	33,000	41,250	1,65,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	2,02,000	0	1,01,110	50,390	50,500	2,02,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	54,000	0	29,700	10,800	13,500	54,000	0
G.S.H. 11 State Development Schemes							
S.H. 06 River Valley Project							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	5,49,000	0	3,01,950	1,09,800	1,37,250	5,49,000	0
S.D.H. 272 Maintenance	8,64,000	0	4,75,200	1,72,800	2,16,000	8,64,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2406 Forestry and Wild Life							
S.M.H. 01 Forestry							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	4,07,000	1,36,434	87,416	81,400	1,01,750	4,07,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	4,95,000	1,43,866	1,28,384	99,000	1,23,750	4,95,000	0
S.D.H. 133 Water and Electricity Charges	7,34,000	1,30,641	2,73,059	1,46,800	1,83,500	7,34,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,15,533	0	37,683	34,600	43,250	1,15,533	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	6,96,035	0	2,26,235	2,08,800	2,61,000	6,96,035	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	26,58,000	21,000	14,40,900	5,31,600	6,64,500	26,58,000	0
S.D.H. 272 Maintenance	35,32,000	1,75,000	17,67,600	7,06,400	8,83,000	35,32,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	3,26,000	60,315	1,18,985	65,200	81,500	3,26,000	0
S.H. 03 District Offices							
D.H. 050 Rewards							
S.D.H. 051 Rewards	80,400	0	30,400	25,000	25,000	80,400	0
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	69,19,000	24,77,011	13,28,439	13,83,800	17,29,750	69,19,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	22,94,000	5,41,878	7,19,822	4,58,800	5,73,500	22,94,000	0
S.D.H. 133 Water and Electricity Charges	52,25,000	10,69,283	18,04,467	10,45,000	13,06,250	52,25,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	7,38,945	0	2,37,645	2,22,800	2,78,500	7,38,945	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	75,43,795	0	32,37,820	21,17,225	21,88,750	75,43,795	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	77,000	49,995	0	7,755	19,250	77,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	42,25,654	0	18,34,804	10,62,600	13,28,250	42,25,654	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	3,45,161	0	1,20,161	1,00,000	1,25,000	3,45,161	0
D.H. 260 Advertisements, Sales and Publicity Expenses							
S.D.H. 264 Sponsorships/Publicity	93,75,000	0	51,56,250	18,75,000	23,43,750	93,75,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	3,07,33,000	45,24,430	1,23,78,720	61,46,600	76,83,250	3,07,33,000	0
S.D.H. 272 Maintenance	32,22,000	1,08,165	16,63,935	6,44,400	8,05,500	32,22,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	18,000	0	9,900	3,600	4,500	18,000	0
D.H. 410 Secret Service Expenditure							
S.D.H. 411 Secret Service Expenditure	11,64,790	0	6,11,290	2,46,000	3,07,500	11,64,790	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	25,92,000	93,992	12,02,008	6,48,000	6,48,000	25,92,000	0
S.H. 04 Red Sanders Anti Smuggling Task Force							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	40,31,000	11,77,773	10,39,277	8,06,200	10,07,750	40,31,000	0
S.D.H. 112 Bus Warrants	1,00,000	0	55,000	20,000	25,000	1,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	2,05,000	51,574	61,176	41,000	51,250	2,05,000	0
S.D.H. 133 Water and Electricity Charges	10,37,000	3,89,072	1,81,278	2,07,400	2,59,250	10,37,000	0
S.D.H. 134 Hiring of Private Vehicles	2,52,000	0	1,39,968	84,024	28,008	2,52,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,20,546	0	26,046	42,000	52,500	1,20,546	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	72,000	0	39,600	14,400	18,000	72,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	65,16,050	0	24,66,050	18,00,000	22,50,000	65,16,050	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	45,25,088	0	24,88,798	9,05,018	11,31,272	45,25,088	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	4,77,000	0	2,62,350	95,400	1,19,250	4,77,000	0
D.H. 410 Secret Service Expenditure							
S.D.H. 411 Secret Service Expenditure	20,00,100	0	11,00,055	4,00,020	5,00,025	20,00,100	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	6,00,000	0	3,30,000	1,20,000	1,50,000	6,00,000	0
M.H. 101 Forest Conservation Development and Regeneration							
G.S.H. 11 State Development Schemes							
S.H. 13 Seed Development							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	11,88,000	0	6,53,400	2,37,600	2,97,000	11,88,000	0
M.H. 102 Social and Farm Forestry							
G.S.H. 11 State Development Schemes							
S.H. 09 Mixed Plantation							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	12,42,80,000	2,04,94,123	4,78,59,877	2,48,56,000	3,10,70,000	12,42,80,000	0
S.H. 10 Environmental Planting in Degraded Forests around Urban Areas							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	1,60,20,000	27,89,150	60,21,850	32,04,000	40,05,000	1,60,20,000	0
M.H. 796 Tribal Areas Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 21 Mixed Plantation							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	34,99,000	47,915	18,76,535	6,99,800	8,74,750	34,99,000	0
S.M.H. 02 Environmental Forestry and Wild Life							
M.H. 110 Wild Life Preservation							
S.H. 04 Sanctuaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,35,000	90,365	38,885	47,000	58,750	2,35,000	0
S.D.H. 112 Bus Warrants	3,000	0	1,650	600	750	3,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	6,80,000	2,11,111	1,62,889	1,31,000	1,75,000	6,80,000	0
S.D.H. 133 Water and Electricity Charges	16,44,000	4,73,473	4,30,727	3,28,800	4,11,000	16,44,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	91,927	0	24,427	30,000	37,500	91,927	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	75,000	0	41,250	15,000	18,750	75,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	6,00,000	0	2,40,000	1,60,000	2,00,000	6,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	10,12,593	0	4,32,093	2,58,000	3,22,500	10,12,593	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	96,44,000	21,64,011	31,40,189	19,28,800	24,11,000	96,44,000	0
S.D.H. 272 Maintenance	20,14,000	3,31,200	7,76,500	4,02,800	5,03,500	20,14,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	4,00,000	0	2,20,000	80,000	1,00,000	4,00,000	0
M.H. 111 Zoological Parks							
S.H. 05 Zoological Parks							
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	1,80,000	0	99,000	36,000	45,000	1,80,000	0
G.S.H. 11 State Development Schemes							
S.H. 04 Zoological Parks							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	57,000	11,840	19,510	11,400	14,250	57,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	66,000	21,247	15,053	13,200	16,500	66,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	47,74,153	0	15,56,653	14,30,000	17,87,500	47,74,153	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	95,229	0	47,979	21,000	26,250	95,229	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	54,18,000	0	29,79,900	10,83,600	13,54,500	54,18,000	0
S.D.H. 272 Maintenance	15,21,000	0	8,36,550	3,04,200	3,80,250	15,21,000	0
S.H. 06 Development of National Parks and Sanctuaries							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	43,46,000	3,36,300	20,54,000	8,69,200	10,86,500	43,46,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 4406 Capital Outlay on Forestry and Wild Life							
S.M.H. 01 Forestry							
M.H. 101 Forest Conservation Development and Regeneration							
G.S.H. 11 State Development Schemes							
S.H. 04 Compensatory Afforestation of Non-Forestry Lands taken under TGP							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	99,000	0	54,450	19,800	24,750	99,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	9,000	0	4,500	2,250	2,250	9,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,000	0	500	250	250	1,000	0
Total	28,34,89,579	3,81,34,663	11,33,16,368	5,89,92,848	7,30,45,700	28,34,89,579	0

DDO Annexure

Department: Principal Chief Conservator of Forests

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010001270272VN	01010402001	0	1,00,000	40,000	40,000	1,80,000
2406010010003050051VN	01010402001	0	1,621	1,087	1,087	3,795
2406010010003110111VN	01010402001	30,250	0	9,750	20,000	60,000
2406010010003130131VN	01010402001	1,541	6,059	3,000	3,000	13,600
2406010010003130133VN	01010402001	43,912	5,755	0	4,777	54,444
2406010010003130135VN	01010402001	0	7,460	2,672	3,723	13,855
2406010010003140141VN	01010402001	0	58,044	27,049	27,049	1,12,142
2406010010003240241VN	01010402001	0	18,803	10,000	19,923	48,726
2406010010003510511VN	01010402001	7,991	2,009	5,000	5,000	20,000
2406021100004270272VN	01010402001	0	1,23,020	84,880	1,06,100	3,14,000
2406010010003110111VN	01010402002	15,000	10,000	10,000	10,000	45,000
2406010010003130131VN	01010402002	9,191	3,209	3,404	3,404	19,208
2406010010003130133VN	01010402002	0	12,500	6,054	3,932	22,486
2406010010003130135VN	01010402002	0	0	1,292	3,443	4,735
2406010010003140141VN	01010402002	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	01010402002	0	6,974	8,000	9,923	24,897
2406010010003510511VN	01010402002	7,990	2,010	5,000	5,000	20,000
2406011021109270271VN	01010402002	0	20,30,050	7,38,200	9,22,750	36,91,000
2406011021110270271VN	01010402002	0	5,13,600	0	0	5,13,600
2406017961121270271VN	01010402002	0	62,400	20,800	20,700	1,03,900
2402001020004110111VN	02010402001	0	10,000	3,000	4,000	17,000
2402001020004130131VN	02010402001	0	10,000	3,700	4,500	18,200
2402001020004130133VN	02010402001	0	35,000	15,000	20,000	70,000
2402001020004130135VN	02010402001	0	14,000	5,000	6,000	25,000
2402001020004130136VN	02010402001	0	6,000	2,000	3,000	11,000
2402001020004130137VN	02010402001	0	3,619	0	0	3,619

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001020004130138VN	02010402001	0	6,000	2,000	3,000	11,000
2402001020004130139VN	02010402001	0	6,000	2,000	3,000	11,000
2402001020004140141VN	02010402001	0	65,000	25,000	35,000	1,25,000
2402001020004240241VN	02010402001	0	70,000	35,000	35,000	1,40,000
2406010010003110111VN	02010402001	25,499	64,501	75,000	85,000	2,50,000
2406010010003130131VN	02010402001	8,240	21,760	20,000	30,000	80,000
2406010010003130133VN	02010402001	0	55,272	20,454	25,318	1,01,044
2406010010003130135VN	02010402001	0	8,906	7,392	8,443	24,741
2406010010003240241VN	02010402001	0	1,04,274	45,495	49,923	1,99,692
2406010010003250251VN	02010402001	0	6,084	2,500	5,393	13,977
2406010010003410411VN	02010402001	0	20,000	5,000	10,000	35,000
2406010010003510511VN	02010402001	0	30,003	15,000	15,000	60,003
2406010010001270272VN	02010402002	0	1,63,000	60,000	60,000	2,83,000
2406010010003050051VN	02010402002	0	1,621	1,087	1,087	3,795
2406010010003110111VN	02010402002	3,900	46,100	20,000	20,000	90,000
2406010010003130131VN	02010402002	6,699	9,301	5,204	15,000	36,204
2406010010003130133VN	02010402002	0	25,272	5,454	10,318	41,044
2406010010003130135VN	02010402002	0	902	1,952	3,003	5,857
2406010010003140141VN	02010402002	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	02010402002	0	44,274	15,495	19,923	79,692
2406010010003250251VN	02010402002	0	6,084	2,500	5,393	13,977
2406010010003270271VN	02010402002	0	2,00,000	0	0	2,00,000
2406010010003270272VN	02010402002	0	94,506	10,494	15,000	1,20,000
2406010010003510511VN	02010402002	0	10,000	5,000	5,000	20,000
2406021100004110111VN	02010402004	0	0	6,614	2,480	9,094
2406021100004130131VN	02010402004	15,772	3,657	3,103	6,855	29,387
2406021100004130133VN	02010402004	1,22,665	33,096	1,20,163	1,36,427	4,12,351
2406021100004240241VN	02010402004	0	29,666	19,356	23,963	72,985
2406021110005270272VN	02010402004	0	44,000	11,000	25,000	80,000
2406021111104110111VN	02010402004	0	10,285	5,700	7,125	23,110
2406021111104130131VN	02010402004	0	10,337	9,697	8,250	28,284

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406021111104230231VN	02010402004	0	7,46,992	7,15,000	8,93,750	23,55,742
2406021111104240241VN	02010402004	0	28,875	10,500	13,125	52,500
2406021111104270271VN	02010402004	0	9,79,900	5,83,600	3,54,500	19,18,000
2406021111104270272VN	02010402004	0	3,36,550	1,04,200	80,250	5,21,000
2406010010003110111VN	02010402006	0	18,000	10,000	10,000	38,000
2406010010003130131VN	02010402006	10,024	11,976	8,204	10,000	40,204
2406010010003130133VN	02010402006	3,255	9,345	6,366	3,982	22,948
2406010010003130135VN	02010402006	0	8,422	6,912	7,963	23,297
2406010010003140141VN	02010402006	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	02010402006	0	14,274	10,000	4,923	29,197
2406010010003510511VN	02010402006	0	10,000	5,000	5,000	20,000
2406011021109270271VN	02010402006	0	21,79,430	7,92,520	9,90,650	39,62,600
2406017961121270271VN	02010402006	0	67,000	22,300	22,300	1,11,600
2406010010001270272VN	02120402001	0	1,00,000	40,000	40,000	1,80,000
2406010010003050051VN	02120402001	0	1,621	1,087	1,087	3,795
2406010010003110111VN	02120402001	4,898	10,102	10,000	20,000	45,000
2406010010003130131VN	02120402001	21,010	10,990	10,000	10,000	52,000
2406010010003130133VN	02120402001	22,600	2,672	5,454	10,318	41,044
2406010010003130135VN	02120402001	0	0	180	5,443	5,623
2406010010003140141VN	02120402001	0	8,044	25,499	25,499	59,042
2406010010003240241VN	02120402001	0	21,414	15,495	19,923	56,832
2406010010003250251VN	02120402001	0	86	2,500	5,393	7,979
2406010010003270271VN	02120402001	0	6,00,000	5,35,000	5,35,000	16,70,000
2406010010003270272VN	02120402001	0	1,74,506	55,494	90,000	3,20,000
2406010010003510511VN	02120402001	0	10,000	5,000	5,000	20,000
2402001020004110111VN	02130402001	0	4,850	2,400	2,750	10,000
2402001020004130131VN	02130402001	0	9,800	3,500	4,500	17,800
2402001020004130133VN	02130402001	13,499	3,201	3,800	3,500	24,000
2402001020004130135VN	02130402001	0	5,800	2,200	3,000	11,000
2402001020004130136VN	02130402001	0	3,900	1,600	1,500	7,000
2402001020004130137VN	02130402001	0	0	1,316	1,645	2,961

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001020004130138VN	02130402001	0	2,800	1,200	1,000	5,000
2402001020004130139VN	02130402001	0	2,800	1,200	1,000	5,000
2402001020004140141VN	02130402001	0	25,750	8,000	6,250	40,000
2402001020004240241VN	02130402001	0	31,110	15,390	15,500	62,000
2402001020004270272VN	02130402001	0	29,700	10,800	13,500	54,000
2402001021106270271VN	02130402001	0	3,01,950	1,09,800	1,37,250	5,49,000
2402001021106270272VN	02130402001	0	4,75,200	1,72,800	2,16,000	8,64,000
2406010010001270272VN	02130402001	0	1,00,000	40,000	40,000	1,80,000
2406010010003050051VN	02130402001	0	1,621	1,087	1,087	3,795
2406010010003110111VN	02130402001	0	18,000	10,000	15,000	43,000
2406010010003130131VN	02130402001	7,496	10,504	6,204	10,000	34,204
2406010010003130135VN	02130402001	0	7,460	2,672	3,723	13,855
2406010010003140141VN	02130402001	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	02130402001	0	24,274	6,000	9,923	40,197
2406010010001270272VN	03010402001	1,00,000	0	40,000	40,000	1,80,000
2406010010003050051VN	03010402001	0	1,621	1,087	1,087	3,795
2406010010003110111VN	03010402001	14,625	5,375	10,000	20,000	50,000
2406010010003130131VN	03010402001	10,603	13,397	9,204	10,000	43,204
2406010010003130133VN	03010402001	22,600	2,672	5,454	10,318	41,044
2406010010003130135VN	03010402001	0	7,460	2,672	3,723	13,855
2406010010003140141VN	03010402001	0	8,044	25,499	25,499	59,042
2406010010003240241VN	03010402001	0	20,574	15,495	19,923	55,992
2406010010003270271VN	03010402001	0	9,000	0	0	9,000
2406010010003270272VN	03010402001	0	0	500	500	1,000
2406010010003510511VN	03010402001	4,207	5,793	5,000	5,000	20,000
2406011021109270271VN	03010402001	12,11,263	7,38,872	7,09,140	8,86,425	35,45,700
2406017961121270271VN	03010402001	0	59,800	20,000	20,000	99,800
2406010010003110111VN	03010402002	2,130	7,870	5,000	5,000	20,000
2406010010003130131VN	03010402002	4,436	5,564	5,000	5,000	20,000
2406010010003130133VN	03010402002	31,745	0	0	9,299	41,044
2406010010003130135VN	03010402002	0	910	1,592	2,643	5,145

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003140141VN	03010402002	0	5,551	13,590	13,590	32,731
2406010010003240241VN	03010402002	0	14,274	4,000	4,923	23,197
2406010010003510511VN	03010402002	0	10,000	5,000	5,000	20,000
2406011021109270271VN	03010402002	10,40,416	35,78,759	16,79,700	20,99,625	83,98,500
2406017961121270271VN	03010402002	47,915	89,785	49,400	49,400	2,36,500
2406010010003130131VN	03120402004	0	2,000	1,000	5,000	8,000
2406010010003130133VN	03120402004	12,164	436	6,054	3,982	22,636
2406010010003130135VN	03120402004	0	6,103	4,592	5,643	16,338
2406010010003140141VN	03120402004	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	03120402004	0	2,824	4,000	4,923	11,747
2406010010003510511VN	03120402004	0	10,000	5,000	5,000	20,000
2406011011113270271VN	03120402004	0	2,65,400	37,600	97,000	4,00,000
2406010010003110111VN	03120402005	76,482	3,13,518	75,000	20,000	4,85,000
2406010010003130131VN	03120402005	10,920	9,080	7,204	20,000	47,204
2406010010003130133VN	03120402005	73,141	0	0	2,559	75,700
2406010010003130135VN	03120402005	0	1,581	5,492	6,543	13,616
2406010010003140141VN	03120402005	0	76,526	18,027	18,027	1,12,580
2406010010003240241VN	03120402005	0	1,04,274	2,50,000	49,923	4,04,197
2406010010003410411VN	03120402005	0	20,000	5,000	10,000	35,000
2406010010003510511VN	03120402005	0	30,000	15,000	15,000	60,000
2406010010003110111VN	03120402006	900	9,100	5,000	10,000	25,000
2406010010003130131VN	03120402006	5,119	4,881	2,204	5,000	17,204
2406010010003130133VN	03120402006	10,000	10,000	6,054	2,682	28,736
2406010010003130135VN	03120402006	0	0	0	785	785
2406010010003140141VN	03120402006	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	03120402006	0	4,974	5,000	7,923	17,897
2406010010003270271VN	03120402006	9,97,379	2,621	1,48,500	1,48,500	12,97,000
2406010010003270272VN	03120402006	0	1,50,000	4,000	49,000	2,03,000
2406010010003510511VN	03120402006	0	10,000	5,000	5,000	20,000
2406021100004110111VN	03120402007	4,617	3,826	2,752	3,731	14,926
2406021100004130131VN	03120402007	7,021	18,405	3,482	6,866	35,774

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406021100004130133VN	03120402007	54,816	10,961	701	877	67,355
2406021100004130135VN	03120402007	0	10,700	8,574	9,000	28,274
2406021100004240241VN	03120402007	0	19,986	18,356	22,963	61,305
2406021100004270271VN	03120402007	0	6,69,010	3,50,952	4,80,038	15,00,000
2406021100004510511VN	03120402007	0	55,000	20,000	25,000	1,00,000
2406021111106270271VN	03120402007	0	2,20,000	80,000	1,00,000	4,00,000
2406010010003110111VN	03120402009	7,610	2,390	5,000	5,000	20,000
2406010010003130131VN	03120402009	16,094	3,904	5,000	5,000	29,998
2406010010003130135VN	03120402009	0	0	0	6,875	6,875
2406010010003140141VN	03120402009	0	36,944	25,499	25,499	87,942
2406010010003240241VN	03120402009	0	14,274	8,000	4,923	27,197
2406010010003270271VN	03120402009	7,94,930	52,72,220	23,39,100	38,75,750	1,22,82,000
2406010010003510511VN	03120402009	0	10,000	5,000	5,000	20,000
2406010010001270272VN	03210402001	0	1,28,000	50,000	50,000	2,28,000
2406010010003050051VN	03210402001	0	1,621	1,087	1,087	3,795
2406010010003110111VN	03210402001	7,102	12,898	10,000	20,000	50,000
2406010010003130131VN	03210402001	7,980	4,020	3,204	10,000	25,204
2406010010003130133VN	03210402001	10,000	10,000	6,054	2,682	28,736
2406010010003130135VN	03210402001	0	3,900	2,392	3,443	9,735
2406010010003140141VN	03210402001	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	03210402001	0	64,274	25,495	29,923	1,19,692
2406010010003250251VN	03210402001	0	6,087	2,500	5,393	13,980
2406010010003270271VN	03210402001	0	60,000	0	0	60,000
2406010010003270272VN	03210402001	0	24,510	13,490	15,000	53,000
2406010010003510511VN	03210402001	0	20,000	10,000	10,000	40,000
2406021100004270271VN	03210402001	0	5,50,000	2,00,000	2,50,000	10,00,000
2406021100004270272VN	03210402001	0	2,20,000	80,000	1,00,000	4,00,000
2406021111106270271VN	03210402001	0	2,75,000	1,00,000	1,25,000	5,00,000
2406010010003110111VN	03210402006	4,900	10,100	10,000	10,000	35,000
2406010010003130131VN	03210402006	0	6,000	3,000	5,000	14,000
2406010010003130133VN	03210402006	18,676	11,324	7,818	12,682	50,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130135VN	03210402006	0	900	4,392	5,443	10,735
2406010010003140141VN	03210402006	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	03210402006	0	28,313	25,495	29,923	83,731
2406010010003250251VN	03210402006	0	6,087	2,500	5,393	13,980
2406010010003270271VN	03210402006	19,41,944	58,056	4,16,500	4,16,500	28,33,000
2406010010003270272VN	03210402006	94,165	1,30,341	51,494	1,00,000	3,76,000
2406010010003510511VN	03210402006	0	20,000	10,000	10,000	40,000
2406010010001270271VN	04010501002	0	36,000	18,000	18,000	72,000
2406010010003050051VN	04010501002	0	1,621	1,087	1,087	3,795
2406010010003110111VN	04010501002	16,995	8,005	10,000	25,000	60,000
2406010010003130131VN	04010501002	6,115	3,885	3,000	10,000	23,000
2406010010003130133VN	04010501002	16,080	9,192	5,454	10,318	41,044
2406010010003130135VN	04010501002	0	7,460	2,672	3,723	13,855
2406010010003140141VN	04010501002	0	8,044	25,499	25,499	59,042
2406010010003240241VN	04010501002	0	16,974	15,495	19,923	52,392
2406010010003250251VN	04010501002	0	6,087	2,500	5,393	13,980
2406010010003270271VN	04010501002	0	4,00,000	2,50,500	2,50,500	9,01,000
2406010010003270272VN	04010501002	0	74,506	34,494	50,000	1,59,000
2406010010003510511VN	04010501002	7,700	2,300	5,000	5,000	20,000
2406010010003130131VN	04010501003	1,792	2,208	3,000	3,000	10,000
2406010010003130133VN	04010501003	0	10,000	6,054	2,682	18,736
2406010010003130135VN	04010501003	0	1,030	1,592	2,643	5,265
2406010010003240241VN	04010501003	0	14,274	5,000	4,923	24,197
2406010010003510511VN	04010501003	0	10,000	5,000	5,000	20,000
2406021100004110111VN	04010501003	0	0	8,848	3,737	12,585
2406021100004130131VN	04010501003	4,942	13,617	3,471	6,855	28,885
2406021100004130133VN	04010501003	31,676	5,224	10,230	15,710	62,840
2406021100004130135VN	04010501003	0	1,467	6,421	8,500	16,388
2406021100004230231VN	04010501003	0	80,000	53,334	66,666	2,00,000
2406021100004240241VN	04010501003	0	50,533	18,355	22,962	91,850
2406021100004270271VN	04010501003	9,49,200	3,36,000	1,07,400	1,07,400	15,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406021100004270272VN	04010501003	3,31,200	1,47,840	53,760	67,200	6,00,000
2406021100004510511VN	04010501003	0	55,000	20,000	25,000	1,00,000
2406021111106270271VN	04010501003	3,36,300	1,45,035	52,740	65,925	6,00,000
2406010010003110111VN	04010501004	0	8,000	5,000	5,000	18,000
2406010010003130131VN	04010501004	0	4,000	3,000	3,000	10,000
2406010010003130133VN	04010501004	0	10,000	6,054	2,682	18,736
2406010010003130135VN	04010501004	0	0	0	1,735	1,735
2406010010003140141VN	04010501004	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	04010501004	0	2,274	5,000	4,923	12,197
2406010010003510511VN	04010501004	0	10,000	5,000	5,000	20,000
2406011021109270271VN	04010501004	0	6,19,575	2,25,300	2,81,625	11,26,500
2406017961121270271VN	04010501004	0	19,000	6,400	6,300	31,700
2406010010003110111VN	04070501001	2,550	5,450	5,000	5,000	18,000
2406010010003130131VN	04070501001	2,000	2,000	3,000	3,000	10,000
2406010010003130133VN	04070501001	10,368	632	6,054	3,182	20,236
2406010010003130135VN	04070501001	0	0	0	1,735	1,735
2406010010003140141VN	04070501001	0	8,044	25,499	25,499	59,042
2406010010003240241VN	04070501001	0	1,974	5,000	4,923	11,897
2406010010003250251VN	04070501001	0	6,087	2,500	5,393	13,980
2406010010003270271VN	04070501001	7,90,177	10,09,823	1,30,000	1,30,000	20,60,000
2406010010003270272VN	04070501001	14,000	1,20,506	34,494	63,000	2,32,000
2406010010003510511VN	04070501001	8,000	2,000	5,000	5,000	20,000
2406010010001270272VN	05160402001	0	57,000	20,000	20,000	97,000
2406010010003050051VN	05160402001	0	1,626	1,086	1,086	3,798
2406010010003110111VN	05160402001	0	13,000	10,000	10,000	33,000
2406010010003130131VN	05160402001	26,125	29,875	10,000	5,000	71,000
2406010010003130135VN	05160402001	0	7,460	2,672	3,723	13,855
2406010010003140141VN	05160402001	0	15,194	25,499	25,499	66,192
2406010010003240241VN	05160402001	0	21,110	15,495	19,923	56,528
2406010010003260264VN	05160402001	0	1,87,250	93,625	93,625	3,74,500
2406010010003270271VN	05160402001	0	46,000	0	0	46,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003270272VN	05160402001	0	1,74,506	10,494	15,000	2,00,000
2406010010003510511VN	05160402001	0	10,000	5,000	5,000	20,000
2406011021109270271VN	05160402001	0	2,08,505	75,820	94,775	3,79,100
2406017961121270271VN	05160402001	0	10,700	0	0	10,700
2406010010003110111VN	05160402002	0	8,000	5,000	5,000	18,000
2406010010003130131VN	05160402002	1,874	4,126	3,000	3,000	12,000
2406010010003130133VN	05160402002	0	11,000	6,054	3,182	20,236
2406010010003130135VN	05160402002	0	2,900	1,392	2,443	6,735
2406010010003140141VN	05160402002	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	05160402002	0	14,274	5,000	4,923	24,197
2406010010003510511VN	05160402002	0	10,000	5,000	5,000	20,000
2406011021109270271VN	05160402002	0	47,88,410	17,41,240	21,76,550	87,06,200
2406017961121270271VN	05160402002	0	1,47,100	49,000	49,000	2,45,100
2406010010003050051VN	06010402001	0	1,671	1,087	1,087	3,845
2406010010003110111VN	06010402001	6,975	31,025	30,000	50,000	1,18,000
2406010010003130131VN	06010402001	37,984	8,016	20,204	10,000	76,204
2406010010003130133VN	06010402001	40,046	3,954	14,818	19,682	78,500
2406010010003240241VN	06010402001	0	69,491	20,000	49,923	1,39,414
2406010010003250251VN	06010402001	0	6,087	2,500	5,393	13,980
2406010010003510511VN	06010402001	5,886	24,114	15,000	15,000	60,000
2406010010003110111VN	06010402002	3,900	24,100	20,000	25,000	73,000
2406010010003130131VN	06010402002	8,468	11,532	7,204	7,204	34,408
2406010010003130135VN	06010402002	0	6,180	1,392	2,443	10,015
2406010010003240241VN	06010402002	0	24,274	10,000	9,923	44,197
2406010010003410411VN	06010402002	0	20,000	7,967	10,000	37,967
2406010010003510511VN	06010402002	0	10,000	5,000	5,000	20,000
2406010010003110111VN	06010402003	1,950	6,050	5,000	10,000	23,000
2406010010003130131VN	06010402003	18,183	1,817	7,204	7,204	34,408
2406010010003130133VN	06010402003	17,696	0	0	1,040	18,736
2406010010003130135VN	06010402003	0	2,906	1,392	2,443	6,741
2406010010003240241VN	06010402003	0	2,844	4,000	4,923	11,767

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003510511VN	06010402003	0	10,000	5,000	5,000	20,000
2406011021109270271VN	06010402003	44,47,594	28,92,816	26,69,240	33,36,550	1,33,46,200
2406017961121270271VN	06010402003	0	1,81,663	75,200	1,18,937	3,75,800
2406010010001130133VN	06010402004	1,30,641	2,73,059	1,46,800	1,83,500	7,34,000
2406010010001270271VN	06010402004	0	11,97,900	3,98,600	5,33,500	21,30,000
2406010010001270272VN	06010402004	0	4,61,600	1,46,400	3,13,000	9,21,000
2406010010003110111VN	06010402004	39,501	10,499	10,000	15,000	75,000
2406010010003130131VN	06010402004	1,919	8,081	3,000	5,000	18,000
2406010010003130133VN	06010402004	31,295	8,48,323	6,16,925	6,55,177	21,51,720
2406010010003130135VN	06010402004	0	0	2,392	3,443	5,835
2406010010003140141VN	06010402004	0	13,52,394	10,25,499	10,97,024	34,74,917
2406010010003210211VN	06010402004	49,995	0	7,755	19,250	77,000
2406010010003240241VN	06010402004	0	25,942	10,000	19,923	55,865
2406010010003250251VN	06010402004	0	6,087	2,500	5,393	13,980
2406010010003260264VN	06010402004	0	49,69,000	17,81,375	22,50,125	90,00,500
2406010010003510511VN	06010402004	0	10,000	5,000	5,000	20,000
2406021100004230231VN	06010402004	0	80,000	53,333	66,667	2,00,000
2406021100004270272VN	06010402004	0	1,15,320	82,080	1,02,600	3,00,000
2406021111106270271VN	06010402004	0	3,00,300	1,09,200	1,36,500	5,46,000
2406010010003110111VN	07010402001	40,050	0	5,000	4,950	50,000
2406010010003130131VN	07010402001	15,000	4,000	3,000	3,000	25,000
2406010010003130135VN	07010402001	0	6,180	1,392	2,443	10,015
2406010010003140141VN	07010402001	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	07010402001	0	4,484	4,000	4,923	13,407
2406010010003510511VN	07010402001	0	10,000	5,000	5,000	20,000
2406011021109270271VN	07010402001	0	77,60,115	28,21,860	35,27,325	1,41,09,300
2406011021110270271VN	07010402001	0	6,69,800	2,23,300	2,23,200	11,16,300
2406017961121270271VN	07010402001	0	2,38,400	79,400	79,400	3,97,200
2406010010003050051VN	07060402001	0	1,621	1,087	1,087	3,795
2406010010003110111VN	07060402001	58,391	3,609	10,000	15,000	87,000
2406010010003130131VN	07060402001	0	10,000	5,000	5,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130133VN	07060402001	22,600	2,672	5,454	10,318	41,044
2406010010003130135VN	07060402001	0	0	0	1,705	1,705
2406010010003140141VN	07060402001	0	9,003	25,499	25,499	60,001
2406010010003240241VN	07060402001	0	21,412	12,000	19,923	53,335
2406010010003250251VN	07060402001	0	6,087	2,500	5,393	13,980
2406010010003270271VN	07060402001	0	1,00,000	1,12,500	1,12,500	3,25,000
2406010010003270272VN	07060402001	0	50,000	0	24,000	74,000
2406010010003510511VN	07060402001	0	10,000	5,000	5,000	20,000
2406010010003130131VN	07060402003	7,675	3,325	3,000	3,000	17,000
2406010010003130133VN	07060402003	0	12,600	6,054	3,982	22,636
2406010010003140141VN	07060402003	0	176	38,599	38,599	77,374
2406010010003240241VN	07060402003	0	14,274	2,000	4,923	21,197
2406010010003270271VN	07060402003	0	9,00,000	1,55,500	1,55,500	12,11,000
2406010010003270272VN	07060402003	0	74,506	29,494	50,000	1,54,000
2406010010003510511VN	07060402003	0	10,000	5,000	5,000	20,000
2406010010001270271VN	07090403003	0	25,000	13,000	12,000	50,000
2406010010003050051VN	07090403003	0	1,621	1,087	1,087	3,795
2406010010003110111VN	07090403003	31,284	15,716	15,000	15,000	77,000
2406010010003130131VN	07090403003	4,511	5,489	3,000	3,000	16,000
2406010010003130133VN	07090403003	0	12,600	6,054	3,982	22,636
2406010010003140141VN	07090403003	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	07090403003	0	6,974	10,000	9,923	26,897
2406010010003270271VN	07090403003	0	8,000	0	0	8,000
2406010010003270272VN	07090403003	0	0	3,000	6,000	9,000
2406010010003510511VN	07090403003	0	10,000	5,000	5,000	20,000
2406011021109270271VN	07090403003	0	7,22,150	2,62,600	3,28,250	13,13,000
2406017961121270271VN	07090403003	0	22,200	7,400	7,400	37,000
2406021100004110111VN	07090403003	0	2,462	2,752	5,639	10,853
2406021100004130131VN	07090403003	14,280	6,484	5,651	9,035	35,450
2406021100004130133VN	07090403003	0	69,480	10,230	15,710	95,420
2406021100004240241VN	07090403003	0	20,497	18,356	22,963	61,816

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4406011011104110111VN	08010402002	0	14,450	5,000	2,000	21,450
4406011011104130131VN	08010402002	0	4,500	2,250	2,250	9,000
4406011011104510511VN	08010402002	0	500	250	250	1,000
2406010010001270271VN	08010402003	0	36,000	18,000	18,000	72,000
2406010010003050051VN	08010402003	0	0	1,630	1,631	3,261
2406010010003110111VN	08010402003	54,934	15,066	15,000	20,000	1,05,000
2406010010003130131VN	08010402003	2,788	7,212	3,000	10,000	23,000
2406010010003130133VN	08010402003	0	25,272	5,454	10,318	41,044
2406010010003130135VN	08010402003	0	7,460	2,672	3,723	13,855
2406010010003140141VN	08010402003	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	08010402003	0	44,274	10,000	19,923	74,197
2406010010003250251VN	08010402003	0	6,087	2,500	5,393	13,980
2406010010003270271VN	08010402003	0	1,00,000	4,10,000	4,10,000	9,20,000
2406010010003270272VN	08010402003	0	1,74,506	32,494	70,000	2,77,000
2406010010003510511VN	08010402003	0	10,000	5,000	5,000	20,000
2406021100004270271VN	08010402003	0	2,53,210	1,99,752	2,91,038	7,44,000
2406010010003110111VN	08010402012	0	8,000	5,000	10,000	23,000
2406010010003130131VN	08010402012	0	6,000	3,000	3,000	12,000
2406010010003130133VN	08010402012	0	12,600	6,054	3,982	22,636
2406010010003130135VN	08010402012	0	5,180	392	1,443	7,015
2406010010003140141VN	08010402012	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	08010402012	0	24,274	8,000	9,923	42,197
2406010010003510511VN	08010402012	0	10,000	5,000	5,000	20,000
2406011021109270271VN	08010402012	53,81,300	38,31,860	33,50,240	41,87,800	1,67,51,200
2406017961121270271VN	08010402012	0	2,39,263	94,300	1,38,037	4,71,600
2406021100004110111VN	08080402001	6,549	0	0	2,049	8,598
2406021100004130131VN	08080402001	10,798	7,226	3,471	6,855	28,350
2406021100004130133VN	08080402001	31,838	10,435	10,230	15,710	68,213
2406021100004130135VN	08080402001	0	10,793	8,584	8,500	27,877
2406021100004140141VN	08080402001	0	41,250	15,000	18,750	75,000
2406021100004230231VN	08080402001	0	80,000	53,333	66,667	2,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406021100004240241VN	08080402001	0	21,074	18,355	22,962	62,391
2406021100004270271VN	08080402001	12,14,811	4,31,854	1,57,038	1,96,297	20,00,000
2406021100004270272VN	08080402001	0	1,70,320	1,02,080	1,27,600	4,00,000
2406021100004510511VN	08080402001	0	55,000	20,000	25,000	1,00,000
2406021111106270271VN	08080402001	0	1,79,440	2,31,360	2,89,200	7,00,000
2406010010003130131VN	09010402001	11,342	8,658	7,204	10,000	37,204
2406010010003130133VN	09010402001	27,555	16,445	14,818	19,682	78,500
2406010010003130135VN	09010402001	0	5,722	4,392	5,443	15,557
2406010010003240241VN	09010402001	0	46,974	20,000	49,923	1,16,897
2406010010003510511VN	09010402001	0	30,000	15,000	15,000	60,000
2406010010001270271VN	09010402002	0	36,000	18,000	18,000	72,000
2406010010003050051VN	09010402002	0	1,005	1,178	1,178	3,361
2406010010003110111VN	09010402002	3,222	11,778	10,000	20,000	45,000
2406010010003130131VN	09010402002	0	10,000	3,000	3,000	16,000
2406010010003130133VN	09010402002	0	25,272	5,454	10,318	41,044
2406010010003130135VN	09010402002	0	3,663	2,142	3,193	8,998
2406010010003140141VN	09010402002	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	09010402002	0	19,115	10,000	19,923	49,038
2406010010003250251VN	09010402002	0	6,087	2,500	5,393	13,980
2406010010003510511VN	09010402002	0	10,000	5,000	5,000	20,000
2406011021109270271VN	09010402002	0	6,35,250	2,31,000	2,88,750	11,55,000
2406017961121270271VN	09010402002	0	19,500	6,500	6,500	32,500
2406010010003110111VN	09010402003	56,862	2,138	20,000	25,000	1,04,000
2406010010003130131VN	09010402003	2,576	7,424	3,000	3,000	16,000
2406010010003130133VN	09010402003	4,706	7,894	6,054	3,982	22,636
2406010010003130135VN	09010402003	0	5,180	392	1,443	7,015
2406010010003240241VN	09010402003	0	18,975	8,000	9,923	36,898
2406010010003410411VN	09010402003	0	80,000	31,775	40,000	1,51,775
2406010010003510511VN	09010402003	0	10,000	5,000	5,000	20,000
2406010010003110111VN	09010402004	45,699	1,301	10,000	10,000	67,000
2406010010003130131VN	09010402004	7,042	2,958	3,000	3,000	16,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130133VN	09010402004	18,541	0	0	4,095	22,636
2406010010003130135VN	09010402004	0	6,180	1,392	2,443	10,015
2406010010003140141VN	09010402004	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	09010402004	0	14,274	4,000	4,923	23,197
2406010010003510511VN	09010402004	0	10,000	5,000	5,000	20,000
2406011021109270271VN	09010402004	14,85,800	31,41,405	16,82,620	21,03,275	84,13,100
2406011021110270271VN	09010402004	40,400	7,99,600	2,80,000	2,80,000	14,00,000
2406017961121270271VN	09010402004	0	1,42,200	47,400	47,300	2,36,900
2406010010001270271VN	09050402001	21,000	0	11,000	10,000	42,000
2406010010003050051VN	09050402001	0	1,005	1,178	1,178	3,361
2406010010003110111VN	09050402001	2,675	15,325	15,000	15,000	48,000
2406010010003130131VN	09050402001	0	10,000	3,000	5,000	18,000
2406010010003140141VN	09050402001	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	09050402001	0	44,274	15,495	19,923	79,692
2406010010003250251VN	09050402001	0	6,087	2,500	5,393	13,980
2406010010003270271VN	09050402001	0	6,000	0	0	6,000
2406010010003270272VN	09050402001	0	0	500	500	1,000
2406010010003510511VN	09050402001	0	10,000	5,000	5,000	20,000
2406011021109270271VN	09050402001	0	3,45,070	1,25,480	1,56,850	6,27,400
2406011021110270271VN	09050402001	1,50,000	1,65,000	1,05,000	1,05,000	5,25,000
2406017961121270271VN	09050402001	0	10,400	3,300	3,900	17,600
2406021100004110111VN	09050402001	0	2,463	2,752	5,639	10,854
2406021100004130131VN	09050402001	0	19,046	5,292	8,676	33,014
2406021100004130133VN	09050402001	0	36,900	10,230	15,710	62,840
2406021100004240241VN	09050402001	0	50,535	18,356	22,963	91,854
2406010010003110111VN	09050402002	1,49,996	20,004	20,000	25,000	2,15,000
2406010010003130131VN	09050402002	2,761	3,239	3,000	5,000	14,000
2406010010003130133VN	09050402002	11,617	2,859	0	8,160	22,636
2406010010003240241VN	09050402002	0	10,737	10,000	9,923	30,660
2406010010003410411VN	09050402002	0	48,790	20,000	10,000	78,790
2406010010003510511VN	09050402002	0	10,000	5,000	5,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010001270272VN	09120402002	0	1,00,000	40,000	40,000	1,80,000
2406010010003050051VN	09120402002	0	1,005	1,178	1,178	3,361
2406010010003110111VN	09120402002	2,835	10,165	10,000	15,000	38,000
2406010010003130131VN	09120402002	20,000	24,000	19,204	10,000	73,204
2406010010003130133VN	09120402002	22,600	2,672	5,454	10,318	41,044
2406010010003140141VN	09120402002	0	8,044	25,499	25,499	59,042
2406010010003240241VN	09120402002	0	14,274	10,000	9,923	34,197
2406010010003250251VN	09120402002	0	6,087	2,500	5,393	13,980
2406010010003270271VN	09120402002	0	20,00,000	11,38,000	11,38,000	42,76,000
2406010010003270272VN	09120402002	0	2,06,824	2,53,676	56,500	5,17,000
2406010010003510511VN	09120402002	8,000	2,000	5,000	5,000	20,000
2406021100004110111VN	09120402002	8,708	0	2,487	3,731	14,926
2406021100004130131VN	09120402002	14,345	5,419	5,651	9,035	34,450
2406021100004130133VN	09120402002	32,177	5,126	10,230	15,710	63,243
2406021100004240241VN	09120402002	0	40,533	18,355	22,962	81,850
2406021100004270271VN	09120402002	0	1,19,010	1,50,952	2,30,038	5,00,000
2406010010003110111VN	09150402001	0	25,000	15,000	15,000	55,000
2406010010003130131VN	09150402001	15,211	16,789	5,000	5,000	42,000
2406010010003130133VN	09150402001	38,640	5,360	14,818	19,682	78,500
2406010010003130135VN	09150402001	0	7,460	2,672	3,723	13,855
2406010010003140141VN	09150402001	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	09150402001	0	1,04,274	10,000	49,923	1,64,197
2406010010003250251VN	09150402001	0	6,087	2,500	5,393	13,980
2406010010003510511VN	09150402001	0	30,000	15,000	15,000	60,000
2406021100004110111VN	09150402001	0	2,463	2,752	5,639	10,854
2406021100004130131VN	09150402001	0	5,404	2,705	2,713	10,822
2406021100004130133VN	09150402001	0	36,900	10,230	15,710	62,840
2406021100004240241VN	09150402001	0	50,551	18,375	22,984	91,910
2406010010003130131VN	09150402002	0	2,000	3,000	2,000	7,000
2406010010003130133VN	09150402002	0	10,000	6,054	2,682	18,736
2406010010003240241VN	09150402002	0	14,274	3,000	4,923	22,197

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406021100004130131VN	09150402002	0	3,404	1,702	1,702	6,808
2406021100004130133VN	09150402002	0	26,912	5,236	10,716	42,864
2406010010003110111VN	10010402001	63,406	41,594	30,000	50,000	1,85,000
2406010010003130131VN	10010402001	6,272	3,728	3,000	10,000	23,000
2406010010003130133VN	10010402001	35,659	15,155	0	27,686	78,500
2406010010003130135VN	10010402001	0	0	0	6,758	6,758
2406010010003240241VN	10010402001	0	47,503	20,000	49,923	1,17,426
2406010010003250251VN	10010402001	0	6,087	2,500	5,393	13,980
2406010010003510511VN	10010402001	13,640	16,360	15,000	15,000	60,000
2406010010001270271VN	10010402002	0	36,000	18,000	18,000	72,000
2406010010003050051VN	10010402002	0	1,005	1,178	1,178	3,361
2406010010003110111VN	10010402002	0	13,000	10,000	15,000	38,000
2406010010003130131VN	10010402002	24,705	1,295	5,000	5,000	36,000
2406010010003130133VN	10010402002	22,600	2,672	5,454	10,318	41,044
2406010010003130135VN	10010402002	0	5,400	2,392	3,443	11,235
2406010010003140141VN	10010402002	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	10010402002	0	23,582	10,000	19,923	53,505
2406010010003250251VN	10010402002	0	6,087	2,500	5,393	13,980
2406010010003270271VN	10010402002	0	20,000	0	0	20,000
2406010010003270272VN	10010402002	0	0	2,000	10,000	12,000
2406010010003510511VN	10010402002	0	10,000	5,000	5,000	20,000
2406021100004270271VN	10010402002	0	51,542	1,50,400	98,058	3,00,000
2406010010003110111VN	10010402003	0	8,000	5,000	10,000	23,000
2406010010003130131VN	10010402003	9,845	10,155	7,204	7,204	34,408
2406010010003130133VN	10010402003	8,356	12,600	0	1,680	22,636
2406010010003130135VN	10010402003	0	12,800	3,607	2,443	18,850
2406010010003140141VN	10010402003	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	10010402003	0	14,274	5,000	4,923	24,197
2406010010003510511VN	10010402003	0	10,000	5,000	5,000	20,000
2406011021109270271VN	10010402003	0	29,12,690	10,59,160	13,23,950	52,95,800
2406011021110270271VN	10010402003	0	11,28,800	6,43,300	14,44,200	32,16,300

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406017961121270271VN	10010402003	0	89,400	29,900	29,800	1,49,100
2406010010001270272VN	11010402001	0	1,00,000	40,000	40,000	1,80,000
2406010010003050051VN	11010402001	0	1,005	1,176	1,175	3,356
2406010010003110111VN	11010402001	2,460	22,540	20,000	20,000	65,000
2406010010003130131VN	11010402001	16,851	13,149	12,204	10,000	52,204
2406010010003130133VN	11010402001	28,947	0	0	12,097	41,044
2406010010003130135VN	11010402001	0	0	0	4,735	4,735
2406010010003140141VN	11010402001	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	11010402001	0	8,394	10,000	9,923	28,317
2406010010003270271VN	11010402001	0	1,86,000	0	0	1,86,000
2406010010003270272VN	11010402001	0	24,506	12,494	30,000	67,000
2406010010003510511VN	11010402001	8,000	2,000	5,000	5,000	20,000
2406011021110270271VN	11010402001	21,60,750	20,80,250	15,84,800	15,85,000	74,10,800
2406021111106270271VN	11010402001	0	2,20,000	80,000	1,00,000	4,00,000
2406010010003110111VN	11010402002	0	8,000	5,000	10,000	23,000
2406010010003130131VN	11010402002	5,000	5,000	3,000	3,000	16,000
2406010010003130135VN	11010402002	0	2,904	1,392	2,443	6,739
2406010010003140141VN	11010402002	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	11010402002	0	3,163	10,000	4,923	18,086
2406010010003510511VN	11010402002	0	10,000	5,000	5,000	20,000
2406011021109270271VN	11010402002	20,98,000	61,93,800	30,15,200	37,69,000	1,50,76,000
2406011021110270271VN	11010402002	4,38,000	6,64,800	3,67,600	3,67,600	18,38,000
2406017961121270271VN	11010402002	0	2,10,962	84,900	1,28,638	4,24,500
2406010010001270271VN	11010402003	0	38,000	19,000	19,000	76,000
2406010010003050051VN	11010402003	0	1,621	1,087	1,087	3,795
2406010010003110111VN	11010402003	10,000	20,000	20,000	20,000	70,000
2406010010003130131VN	11010402003	2,986	9,014	3,204	22,000	37,204
2406010010003130133VN	11010402003	22,600	2,672	5,454	10,318	41,044
2406010010003130135VN	11010402003	0	0	0	2,976	2,976
2406010010003140141VN	11010402003	0	8,044	25,499	25,499	59,042
2406010010003240241VN	11010402003	0	7,121	10,000	9,923	27,044

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003250251VN	11010402003	0	6,087	2,500	5,393	13,980
2406010010003270271VN	11010402003	0	5,00,000	4,74,000	4,74,000	14,48,000
2406010010003270272VN	11010402003	0	0	50,000	65,000	1,15,000
2406010010003410411VN	11010402003	0	20,000	7,967	20,000	47,967
2406010010003510511VN	11010402003	0	10,000	5,000	5,000	20,000
2406021100004130131VN	11010402003	10,000	13,568	5,651	9,035	38,254
2406021100004130133VN	11010402003	32,580	4,320	10,230	15,710	62,840
2406021100004240241VN	11010402003	0	19,894	18,355	22,962	61,211
2406021100004270271VN	11010402003	0	1,61,543	1,90,402	1,48,055	5,00,000
2406010010003110111VN	11100402007	0	25,000	20,000	25,000	70,000
2406010010003130131VN	11100402007	2,947	7,053	3,000	3,000	16,000
2406010010003130133VN	11100402007	12,600	12,600	6,054	3,982	35,236
2406010010003130135VN	11100402007	0	0	0	1,795	1,795
2406010010003140141VN	11100402007	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	11100402007	0	21,034	10,000	19,923	50,957
2406010010003410411VN	11100402007	0	1,00,000	41,775	50,000	1,91,775
2406010010003510511VN	11100402007	0	10,000	5,000	5,000	20,000
2406010010001270272VN	11160402003	0	1,44,000	50,000	50,000	2,44,000
2406010010003250251VN	11160402003	0	6,087	2,500	5,393	13,980
2406021100004110111VN	11160402003	0	12,572	1,252	2,232	16,056
2406021100004130131VN	11160402003	10,475	6,827	3,471	6,855	27,628
2406021100004130133VN	11160402003	1,02,595	1,14,645	1,00,400	1,05,880	4,23,520
2406021100004240241VN	11160402003	0	19,982	18,356	22,963	61,301
2406021110005270272VN	11160402003	0	55,000	25,000	20,000	1,00,000
2406021111104110111VN	11160402003	11,840	9,225	5,700	7,125	33,890
2406021111104130131VN	11160402003	21,247	4,716	3,503	8,250	37,716
2406021111104230231VN	11160402003	0	8,09,661	7,15,000	8,93,750	24,18,411
2406021111104240241VN	11160402003	0	19,104	10,500	13,125	42,729
2406021111104270271VN	11160402003	0	20,00,000	5,00,000	10,00,000	35,00,000
2406021111104270272VN	11160402003	0	5,00,000	2,00,000	3,00,000	10,00,000
2406010010001270272VN	11160402004	0	1,45,000	50,000	50,000	2,45,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003050051VN	11160402004	0	1,621	1,087	1,087	3,795
2406010010003110111VN	11160402004	32,050	0	7,950	15,000	55,000
2406010010003130131VN	11160402004	0	6,000	3,000	10,000	19,000
2406010010003130133VN	11160402004	51,912	4,64,084	1,54,563	2,54,863	9,25,422
2406010010003130135VN	11160402004	0	6,180	1,392	2,443	10,015
2406010010003140141VN	11160402004	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	11160402004	0	32,901	20,000	19,923	72,824
2406010010003250251VN	11160402004	0	6,087	2,500	5,393	13,980
2406010010003270271VN	11160402004	0	51,000	0	0	51,000
2406010010003270272VN	11160402004	0	0	2,000	4,000	6,000
2406010010003280281VN	11160402004	0	4,000	1,500	2,000	7,500
2406010010003410411VN	11160402004	0	20,000	7,967	22,500	50,467
2406010010003510511VN	11160402004	0	10,000	5,000	5,000	20,000
2406010010004270271VN	11160402004	0	2,62,350	95,400	1,19,250	4,77,000
2406021100004110111VN	11160402004	17,575	13,442	14,039	15,018	60,074
2406021100004110112VN	11160402004	0	1,650	600	750	3,000
2406021100004130131VN	11160402004	10,912	4,492	3,471	6,855	25,730
2406021100004130135VN	11160402004	0	1,467	6,421	11,500	19,388
2406021100004240241VN	11160402004	0	39,017	18,355	22,962	80,334
2406021100004270271VN	11160402004	0	3,94,010	2,50,952	3,55,038	10,00,000
2406021100004510511VN	11160402004	0	55,000	20,000	25,000	1,00,000
2406021111106270271VN	11160402004	0	3,85,000	1,40,000	1,75,000	7,00,000
2406010010003130131VN	11160402006	5,118	5,122	3,000	3,000	16,240
2406010010003130133VN	11160402006	10,000	2,600	6,054	3,982	22,636
2406010010003130135VN	11160402006	0	2,900	1,392	2,443	6,735
2406010010003140141VN	11160402006	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	11160402006	0	14,274	4,000	4,923	23,197
2406010010003510511VN	11160402006	0	10,000	5,000	5,000	20,000
2406011011113270271VN	11160402006	0	3,88,000	2,00,000	2,00,000	7,88,000
2406010010003110111VN	11160402010	1,01,773	0	13,227	95,000	2,10,000
2406010010003130131VN	11160402010	5,106	5,736	3,000	5,000	18,842

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130133VN	11160402010	42,737	22,535	25,454	30,318	1,21,044
2406010010003130135VN	11160402010	0	0	0	3,927	3,927
2406010010003240241VN	11160402010	0	58,491	25,000	49,923	1,33,414
2406010010003510511VN	11160402010	14,578	15,419	15,000	15,000	59,997
2406021100004130131VN	11160402010	10,349	39,405	13,471	16,855	80,080
2406021100004130133VN	11160402010	0	68,054	10,230	15,710	93,994
2406021100004240241VN	11160402010	0	20,131	18,356	22,963	61,450
2406010010003110111VN	11160402013	0	25,000	20,000	25,000	70,000
2406010010003130131VN	11160402013	1,650	4,350	3,000	3,000	12,000
2406010010003130133VN	11160402013	2,168	12,556	0	7,912	22,636
2406010010003130135VN	11160402013	0	6,180	1,392	2,443	10,015
2406010010003240241VN	11160402013	0	7,441	10,000	9,923	27,364
2406010010003410411VN	11160402013	0	1,00,000	35,000	50,000	1,85,000
2406010010003510511VN	11160402013	0	10,000	5,000	5,000	20,000
2406010010004110111VN	11160402014	11,77,773	10,39,277	8,06,200	10,07,750	40,31,000
2406010010004110112VN	11160402014	0	55,000	20,000	25,000	1,00,000
2406010010004130131VN	11160402014	51,574	61,176	41,000	51,250	2,05,000
2406010010004130133VN	11160402014	3,89,072	1,81,278	2,07,400	2,59,250	10,37,000
2406010010004130134VN	11160402014	0	1,39,968	84,024	28,008	2,52,000
2406010010004130135VN	11160402014	0	26,046	42,000	52,500	1,20,546
2406010010004210212VN	11160402014	0	39,600	14,400	18,000	72,000
2406010010004230231VN	11160402014	0	24,66,050	18,00,000	22,50,000	65,16,050
2406010010004240241VN	11160402014	0	24,88,798	9,05,018	11,31,272	45,25,088
2406010010004410411VN	11160402014	0	11,00,055	4,00,020	5,00,025	20,00,100
2406010010004510511VN	11160402014	0	3,30,000	1,20,000	1,50,000	6,00,000
2406010010001270271VN	12010402001	0	36,000	18,000	18,000	72,000
2406010010003050051VN	12010402001	0	1,621	1,087	1,087	3,795
2406010010003110111VN	12010402001	14,963	20,037	20,000	20,000	75,000
2406010010003130131VN	12010402001	23,267	10,003	10,000	10,000	53,270
2406010010003130133VN	12010402001	40,000	0	0	1,044	41,044
2406010010003130135VN	12010402001	0	4,900	3,392	4,443	12,735

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003140141VN	12010402001	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	12010402001	0	44,274	15,000	19,923	79,197
2406010010003270271VN	12010402001	0	3,19,000	0	0	3,19,000
2406010010003270272VN	12010402001	0	91,200	5,800	30,000	1,27,000
2406010010003280281VN	12010402001	0	4,000	1,500	2,000	7,500
2406010010003410411VN	12010402001	0	70,000	31,774	30,000	1,31,774
2406010010003510511VN	12010402001	0	10,000	5,000	5,000	20,000
2406011021109270271VN	12010402001	2,45,676	3,35,124	2,11,200	2,64,000	10,56,000
2406017961121270271VN	12010402001	0	17,800	6,000	5,900	29,700
2406021100004270271VN	12010402001	0	1,74,010	1,70,952	2,55,038	6,00,000
2406010010003110111VN	12010402002	7,800	12,200	10,000	10,000	40,000
2406010010003130131VN	12010402002	14,270	150	4,414	4,414	23,248
2406010010003130133VN	12010402002	0	25,200	6,054	3,982	35,236
2406010010003130135VN	12010402002	0	0	0	2,235	2,235
2406010010003240241VN	12010402002	0	24,274	7,000	9,923	41,197
2406010010003410411VN	12010402002	0	86,500	30,000	30,000	1,46,500
2406010010003510511VN	12010402002	0	10,000	5,000	5,000	20,000
2406010010003110111VN	12010402003	3,459	11,541	10,000	10,000	35,000
2406010010003130131VN	12010402003	10,739	1	3,000	3,000	16,740
2406010010003130133VN	12010402003	12,098	502	6,054	3,982	22,636
2406010010003130135VN	12010402003	0	2,900	1,392	2,443	6,735
2406010010003240241VN	12010402003	0	14,274	5,000	4,923	24,197
2406010010003510511VN	12010402003	0	10,000	5,000	5,000	20,000
2406011021109270271VN	12010402003	42,34,000	36,51,790	28,67,560	35,84,450	1,43,37,800
2406017961121270271VN	12010402003	0	1,98,462	80,800	1,24,438	4,03,700
2406010010001270272VN	12080402001	75,000	0	20,000	30,000	1,25,000
2406010010003050051VN	12080402001	0	1,621	1,087	1,087	3,795
2406010010003110111VN	12080402001	5,850	12,150	10,000	15,000	43,000
2406010010003130131VN	12080402001	40,000	56,000	10,000	5,000	1,11,000
2406010010003130133VN	12080402001	33,553	0	0	7,491	41,044
2406010010003140141VN	12080402001	0	54,944	25,499	25,499	1,05,942

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003240241VN	12080402001	0	6,974	10,000	9,923	26,897
2406010010003270272VN	12080402001	0	74,506	15,494	30,000	1,20,000
2406010010003510511VN	12080402001	0	10,000	5,000	5,000	20,000
2406011021109270271VN	12080402001	0	4,30,650	1,56,600	1,95,750	7,83,000
2406017961121270271VN	12080402001	0	13,200	4,400	4,400	22,000
2406021100004110111VN	12080402001	22,950	0	0	5,124	28,074
2406021100004130131VN	12080402001	88,460	14,288	66,937	69,953	2,39,638
2406021100004130133VN	12080402001	32,546	4,354	10,230	15,710	62,840
2406021100004240241VN	12080402001	0	21,922	18,355	22,962	63,239
2406010010001270272VN	12110402001	0	69,000	30,000	30,000	1,29,000
2406010010003050051VN	12110402001	0	1,005	1,178	1,178	3,361
2406010010003110111VN	12110402001	4,241	10,759	10,000	15,000	40,000
2406010010003130131VN	12110402001	1,976	2,024	3,000	5,000	12,000
2406010010003130133VN	12110402001	22,600	2,672	5,454	10,318	41,044
2406010010003140141VN	12110402001	0	42,348	25,499	25,499	93,346
2406010010003240241VN	12110402001	0	13,131	10,000	9,923	33,054
2406010010003270271VN	12110402001	0	1,31,000	0	0	1,31,000
2406010010003270272VN	12110402001	0	0	4,000	10,000	14,000
2406010010003410411VN	12110402001	0	26,000	21,775	25,000	72,775
2406010010003510511VN	12110402001	8,000	2,000	5,000	5,000	20,000
2406021100004110111VN	12110402001	6,786	1,657	2,752	3,731	14,926
2406021100004130131VN	12110402001	13,757	1,647	3,471	6,855	25,730
2406021100004130133VN	12110402001	32,580	4,320	10,230	15,710	62,840
2406021100004240241VN	12110402001	0	27,772	18,359	22,966	69,097
2406021111106270271VN	12110402001	0	3,29,225	75,900	94,875	5,00,000
2406010010001270272VN	22010402001	0	1,00,000	40,000	40,000	1,80,000
2406010010003110111VN	22010402001	0	15,000	10,000	15,000	40,000
2406010010003130131VN	22010402001	31,552	10,008	10,000	5,000	56,560
2406010010003130135VN	22010402001	0	7,180	2,392	3,443	13,015
2406010010003140141VN	22010402001	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	22010402001	0	17,124	10,000	19,923	47,047

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003270271VN	22010402001	0	4,00,000	37,000	37,000	4,74,000
2406010010003270272VN	22010402001	0	24,506	18,494	22,000	65,000
2406010010003510511VN	22010402001	0	10,000	5,000	5,000	20,000
2406010010003110111VN	22010402002	0	15,000	10,000	10,000	35,000
2406010010003130131VN	22010402002	0	2,000	5,000	5,000	12,000
2406010010003130133VN	22010402002	1,023	11,577	6,054	3,982	22,636
2406010010003130135VN	22010402002	0	2,900	2,392	3,443	8,735
2406010010003140141VN	22010402002	0	54,944	25,499	25,499	1,05,942
2406010010003240241VN	22010402002	0	14,274	5,000	4,923	24,197
2406010010003510511VN	22010402002	0	10,000	5,000	5,000	20,000
2406011021109270271VN	22010402002	3,50,074	8,63,556	4,41,320	5,51,650	22,06,600
2406017961121270271VN	22010402002	0	37,300	12,400	12,400	62,100
2406010010001110111VN	27000402010	1,36,434	87,416	81,400	1,01,750	4,07,000
2406010010001130131VN	27000402010	1,43,866	1,28,384	99,000	1,23,750	4,95,000
2406010010001130135VN	27000402010	0	37,683	34,600	43,250	1,15,533
2406010010001240241VN	27000402010	0	2,26,235	2,08,800	2,61,000	6,96,035
2406010010001510511VN	27000402010	60,315	1,18,985	65,200	81,500	3,26,000
2406010010003110111VN	27000402010	8,76,772	2,25,399	6,37,873	7,39,800	24,79,844
2406010010003130131VN	27000402010	25,000	2,45,630	1,37,922	1,76,070	5,84,622
2406010010003130135VN	27000402010	0	51,536	1,27,115	1,04,451	2,83,102
2406010010003240241VN	27000402010	0	3,68,265	1,83,145	3,60,716	9,12,126
2406010010003250251VN	27000402010	0	4,428	50,000	17,140	71,568
2406010010003280281VN	27000402010	0	1,900	600	500	3,000
2406010010003510511VN	27000402010	0	5,66,000	2,83,000	2,83,000	11,32,000
4406011011104110111VN	27000402010	0	40,000	14,800	22,750	77,550
2406010010003130131VN	27000402012	1,875	4,125	3,000	3,000	12,000
2406010010003130135VN	27000402012	0	2,900	1,396	1,464	5,760
2406010010003240241VN	27000402012	0	9,674	4,000	4,000	17,674
2406010010003510511VN	27000402012	0	10,000	5,000	5,000	20,000
2406011021110270271VN	02010402006	0	0	0	0	0
2406011021110270271VN	03010402002	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130133VN	03120402009	72,744	0	0	0	72,744
2406011021110270271VN	04010501004	0	0	0	0	0
2406010010003130133VN	05160402001	20,000	22,600	0	0	42,600
2406011021110270271VN	05160402002	0	0	0	0	0
2406010010003130133VN	06010402002	28,463	0	0	0	28,463
2406011021110270271VN	06010402003	0	0	0	0	0
2406010010003130133VN	07010402001	26,588	0	0	0	26,588
2406010010003110111VN	07060402003	27,451	0	0	0	27,451
2406010010003130133VN	08010402002	20,000	0	0	0	20,000
2406011021110270271VN	08010402012	0	0	0	0	0
2406010010003110111VN	09010402001	5,77,969	71,408	0	0	6,49,377
2406010010003130133VN	11010402002	22,901	0	0	0	22,901
2406021100004130133VN	11160402004	0	0	0	0	0
2406010010003110111VN	11160402006	37,702	1,626	0	0	39,328
2406021100004110111VN	11160402010	23,180	0	0	0	23,180
2406011021110270271VN	12010402003	0	0	0	0	0
2406010010003130133VN	22010402001	21,897	19,847	0	0	41,744
2406011021110270271VN	22010402002	0	0	0	0	0
Total		3,81,34,663	11,33,16,368	5,89,92,848	7,30,45,700	28,34,89,579